

EXHIBIT YY

October 2004

Part 15 of 31

Post Confirmation Trust
 Legal Service for the Period Ending October 31, 2004
 December 8, 2004

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
9/19/04	Eric C Liebeler	1.50	Prepare for Dillon and Berry testimony for preliminary injunction hearing (Berry).
10/01/04	Melissa M Dulac	0.50	Review and finalize mediation brief and materials in support of same re W. Berry appeal of estimation order.
10/01/04	Richard L Wynne	0.50	Analyze Berry mediation statement and preparation of e-mail to R. Kors and others.
10/01/04	Romana O Samad	3.50	Gather and analyze research re ability to foreclose on a cause of action re Berry.
10/01/04	Damian D Capozzola	1.00	Communications re Berry mediation statement and Berry developments.
10/04/04	Neal F San Diego	7.50	Analyze and prepare correspondence with attachments for coding re Berry; index correspondence with attachment into case management database re Berry.
10/04/04	Damian D Capozzola	0.50	Communications re Berry.
10/05/04	Melissa M Dulac	1.00	Review and analyze drafts of briefs to be submitted in opposition to post-trial motions filed by W. Berry.
10/05/04	Romana O Samad	0.75	Analysis of Berry judgment.
10/05/04	Neal F San Diego	7.50	Analyze and prepare correspondence and pleadings with attachment for indexing; index correspondence and pleadings with attachment into case management database re Berry; image correspondence and pleadings with attachment into database re Berry.
10/05/04	Eric C Liebeler	0.25	Discuss discovery issues with local counsel (Berry).
10/06/04	Neal F San Diego	8.50	Analyze and prepare correspondence with attachment for indexing re Berry; Index correspondence with attachment

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			into case management database re Berry; image correspondence with attachment into database re Berry.
10/07/04	Melissa M Dulac	0.75	Review and revise briefs in opposition to post-trial motions filed by W. Berry.
10/07/04	Allison Mayo Andrews	1.75	Review, process and collate incoming case documents.
10/08/04	Melissa M Dulac	8.50	Review and revise briefs in opposition to post-trial motions filed by W. Berry; communicate with D. Capozzola and A. Lopez re same.
10/08/04	Allison Mayo Andrews	0.50	Review docket re administrative claims filed by Berry.
10/08/04	Romana O Samad	2.25	Work with S. Cho, legal assistants and Berry team to evaluate and strategize response to Berry's latest administrative claim.
10/08/04	Neal F San Diego	5.00	Analyze and prepare correspondence with attachment to be indexed; index correspondence with attachment into case management database.
10/08/04	Damian D Capozzola	0.50	Communications and analysis re oppositions to Berry motions in pre-trial litigation.
10/11/04	Melissa M Dulac	1.00	Review and analyze order denying W. Berry's motion for preliminary injunction.
10/11/04	Erin N Brady	0.50	Consider issues re Berry administrative claim.
10/11/04	Romana O Samad	7.75	Gather caselaw re settlement options through purchase of judgement re Berry.
10/11/04	Damian D Capozzola	1.00	Communications and analysis re Berry briefing and case strategies.
10/11/04	Eric C Liebeler	1.00	Prepare for mediation; review preliminary injunction ruling.

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
10/12/04	Romana O Samad	7.75	Read and analyze caselaw re settlement options based on California law re Berry.
10/12/04	Damian D Capozzola	2.00	Assist E. Liebeler in preparations for Berry mediation.
10/12/04	Eric C Liebeler	2.00	Berry: Prepare for and conduct mediation hearing.
10/13/04	Shirley S Cho	0.50	Telephone conference with B. Folse re Berry claims.
10/13/04	Romana O Samad	9.25	Read and analyze all annotated statutes in California to find instances of foreclosure on a cause of action re Berry matter.
10/14/04	Melissa M Dulac	2.00	Draft letter analyzing claims asserted by W. Berry in bankruptcy and in Hawaii litigation.
10/14/04	Antoinette Huerta	2.00	Research and compile documents and information re Berry per attorney requests.
10/14/04	Romana O Samad	10.25	Work with A. Lopez, L. Hosoda, legal assistants, to gather all documents related to pleadings due on October 22 re Berry matter.
10/14/04	Neal F San Diego	2.00	Assist in preparation of documents for use of attorney re Berry.
10/15/04	Melissa M Dulac	4.50	Draft letter analyzing claims asserted by W. Berry in bankruptcy and Hawaii litigation and cost of litigation going forward.
10/15/04	Romana O Samad	5.00	Analyze statutes in Hawaii pertaining to foreclosures and causes of action; respond to letter from opposing counsel re mediation re Berry matter.
10/15/04	Neal F San Diego	7.50	Index correspondence with attachments into case management database re Berry; image correspondence with attachments re Berry into database.

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
10/15/04	Eric C Liebeler	0.25	Draft letter to Hogan re mediation.
10/16/04	Melissa M Dulac	9.25	Draft letter analyzing claims asserted by W. Berry in bankruptcy and Hawaii litigation and estimated costs for going forward.
10/17/04	Melissa M Dulac	7.00	Draft letter analyzing claims asserted by W. Berry in bankruptcy and Hawaii litigation and costs for going forward.
10/17/04	Eric C Liebeler	2.25	Berry: Edit reply to deposit motion in prepetition case.
10/18/04	Melissa M Dulac	9.00	Draft letter analyzing claims asserted by W. Berry in bankruptcy and in Hawaii litigation and estimate of costs going forward.
10/18/04	Allison Mayo Andrews	1.00	Review, process and collate incoming case documents re Fleming/Berry matter.
10/18/04	Romana O Samad	12.00	Research Hawaiian debtors discovery and settlement options; work with A. Andrews re document management re Berry matter.
10/18/04	Neal F San Diego	2.00	Index correspondence with attachments into Lotus notes database.
10/19/04	Melissa M Dulac	7.50	Draft letter analyzing claims asserted by W. Berry in bankruptcy and Hawaii litigation and estimate of costs going forward.
10/19/04	Romana O Samad	7.50	Continue ongoing research into Hawaiian debtors discovery and statutes re foreclosure and settlement options re Berry.
10/19/04	Damian D Capozzola	1.00	Review and analysis of Berry injunction order and communications with V. Limongelli re same; communications and analysis re Berry discovery issues.

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
10/20/04	Melissa M Dulac	2.00	Communicate with A. Lopez re drafts of reply briefs in support of Fleming's post-trial motions in pre-petition suit brought by W. Berry; review and analyze opposition briefs filed by W. Berry to post-trial motions filed by Fleming in pre-petition suit.
10/20/04	Damian D Capozzola	1.00	Analysis re Berry matter and revisions to deposit reply.
10/21/04	Melissa M Dulac	1.75	Communicate with E. Liebeler re analysis of indemnity obligations from Fleming Post-Confirmation Trust to C&S re W. Berry; review and analyze post-trial reply briefs to be filed on October 22 in pre-petition suit brought by W. Berry.
10/21/04	Richard L Wynne	0.50	Telephone conference with E. Liebeler re Berry; telephone conference with R. Kors re Berry claims settlement.
10/21/04	Damian D Capozzola	1.00	Review and revise Berry prepetition appellate reply briefing and communications re same.
10/22/04	Melissa M Dulac	1.00	Review, analyze, and revise drafts of reply briefs to be filed in support of post-trial motions in pre-petition litigation brought by W. Berry.
10/25/04	Melissa M Dulac	1.25	Draft requests for production to W. Berry; research re negotiation history of indemnification provisions in C&S asset purchase agreement and side letter re W. Berry.
10/26/04	Melissa M Dulac	1.75	Research re history of negotiations of indemnity provisions in C&S asset purchase agreement and side letter re W. Berry; communicate with team re identifying special master and W. Berry's motion for reconsideration of order denying preliminary injunction.

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
10/26/04	Allison Mayo Andrews	12.00	Review, process and collate incoming case documents; prepare documents to transmit to V. Limongelli; prepare evidentiary documents for attorney review and use; prepare discovery responses re same.
10/26/04	Neal F San Diego	6.00	Index correspondence and pleadings with attachment into case management database re Berry.
10/27/04	Neal F San Diego	3.00	Index correspondence with attachment into case management database.
10/28/04	Melissa M Dulac	3.25	Draft opposition to Berry's motion for reconsideration of order denying motion for reconsideration; research in support of same.
10/28/04	Romana O Samad	1.00	Fleming/PCT-correspond with co-counsel and M. Dulac re research for pleadings in Berry matter.
10/29/04	Melissa M Dulac	5.50	Draft opposition to Berry motion for reconsideration of order denying motion for preliminary injunction; research in support of same.
10/29/04	Neal F San Diego	5.00	Index correspondence with attachment into case management database.
10/30/04	Melissa M Dulac	1.00	Draft opposition to motion of W. Berry for reconsideration of order denying motion for preliminary injunction; research in support of same.
10/31/04	Melissa M Dulac	6.25	Draft opposition to W. Berry motion for reconsideration of order denying motion for preliminary injunction; research in support of same.
		230.25	TOTAL HOURS

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Description of Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/24/04	Telephone call to: HONOLULU, HI 808-535-5711	1.00
10/21/04	Fax page charge to 808-528-4997	1.50
10/26/04	Fed Exp to: VICTOR LIMONGELLI, PASADENA, CA from: ALLISON ANDREWS	14.24
Total Expenses		\$ 16.74